QA Strategy Workgroup Conference Call Notes

Thursday 03/21/02

Attendees

Danny France	Don Gourley
Tom Parsons	Michael Papp
Donovan Rafferty	Mark Shanis
Richard Heffern	Nealson Watkins
Mike Miguel	Cris McMillan
Keith Duncan	Leonard Marine
Anna Kelley	Jeff Glass
Melinda Ronca-Battista	

Progress

CFR Changes

- < Focused on a draft to the federal register around 6/03 so we have about 9 months to make changes
- < Rich Scheffe will brief the National Monitoring Steering Committee in December so we need a bulleted list of suggested revisions by that time

National QA meeting -

- < Meeting some time in April- I've asked for rooms for 1.5 days
- < Venue either Charlotte, New Orleans, San Antonio

PM2.5 QA Report

- < Should be out for external review late Oct early Nov.
- < DQO- Variable have been generated for every site can be used to "plug in" to the DQO software
- < Precision, accuracy and bias looks OK most RO meeting DQOs
- < Negative bias trend could be occurring, looking at first 2 quarters in 2002
- < PEP data getting into AIRS soon
- < QA Report for PEP data coming out in a few months
- < Direct final changing collocation from 25% to 15% is still in Washington for review. It should be passed shortly but it is anybody's guess.

NPAP through the probe

- < most of the equipment has been purchased
- < we awarded a contract for 3 18' trailers (Region 5, 6 and 7) and 18' vehicle for Region 4
- < will probably be off and running in April

Information Quality Policy - Request for Correction

- < OAQPS is looking at all our air programs to determine where we might be vulnerable
- < As more information comes out we'll work with the QA Strategy Workgroup to determine how the policy will effect the Ambient Air Program and incorporate any necessary changes into CFR and guidance.

Progress Questionnaire Summary

- < Based on the responses to the questionnaire it appears, with some minor revisions, we can move the roles and responsibilities of the QA manager and the graded approach onto AMTIC for external review.
- < The cost of QA questionnaire, and the validation templates need more work.

Next Call

- < Mike will set up a conference call for October 3rd.
- < The Workgroup will get back to completing the validation template as a full workgroup and then move on to reviewing CFR for further changes.